GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women, Children, Differently Abled & Senior Citizens (OP) – Utilization of the Services of (2) Data Entry Operators and (1) Office Subordinate, sponsored by RTSS Man Power Solutions , Mangalagiri - Sanction of expenditure for the period from 21.01.2019 to 20.02.2019 – Orders – Issued.

DEPTT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS(OP)

G.O.RT.No. 47 Dated: 26-02-2019.

Read the following.

1. G.O.Ms.No.118, Finance(HR-I.Plg- Policy) Dept.,Dt:01.08.2018.
2. Govt. Lr.No.OPOM0MISC/6/2018/OP/A1, Dt.04.12.2018.
3. Letter No.RTSS-MPS/AP/685/2018-19, Dt.20.12.2018 from RTSS Man Power Solutions, Mangalagiri.
4. Bill received from RTSS Man Power Solutions, Mangalagiri, Invoice No.APG20658, Dt.25.02.2019.

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O R D E R:

In accordance with the references cited, the services of (2) Data Entry Operators and (1) Office Subordinate, sponsored by RTSS Man Power Solutions, Mangalagiri have been utilized in this department, for a period from 21.01.2019 to 20.02.2019.

2. In the reference 4th read above, the Firm has submitted bill for an amount of Rs.59,844 /- (Rupees Fifty Nine thousand Eight hundred and Forty Four only) towards remuneration including deduction of Rs.507/- towards IT payable to the Joint Commissioner, Income Tax, Hyderabad which is inclusive of service charges of agency @ 3%, Employer contribution towards EPF-13%, ESI-4.75% and CGST @ 9%, SGST @ 9% and requested for sanction.

3. The Government hereby sanction for an amount of Rs.59,844 /- (Rupees Fifty Nine thousand Eight hundred and Forty Four only) towards remuneration including deduction of Rs.507/- towards IT payable to the Joint Commissioner, Income Tax, Hyderabad which is inclusive of service charges of agency @ 3%, Employer contribution towards EPF-13%, ESI-4.75% and CGST @ 9%, SGST @ 9% to RTSS Man Power Solutions, Mangalagiri for remuneration of the (2) Data Entry Operators and (1) Office Subordinate for the period from 21.01.2019 to 20.02.2019.

4. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services – 090 - Secretariat – 10 – Department for Women, Children, Disabled and Senior Citizens – 300 – Other Contractual Services.

5. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount to the bank Account No.36808952763, IFSC Code: SBIN0007899, State Bank of India, Prajasakhati Nagar Branch, Vijayawada, of RTSS Man Power Solutions, Mangalagiri, so as to disburse the amounts to the individuals.

6. The Department for Women, Children, Differently Abled & Senior Citizens (OP. Claims) shall take further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.BHASKAR,
JOINT SECRETARY TO GOVERNMENT.

To
The, RTSS Man Power Solutions, Mangalagiri.
Copy to:

The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Dept. for Women, Children, Differently Abled & Senior Citizens (OP-Claims).
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.